

# Transaction List

Search by:

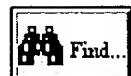
Accounting Date:  (MMDDYY)

Operator ID:

Accounting Date

Starts:

Ends:



Name/Number:

Attny Docket No.:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
03/03/2006	MAHMED2	160	SALE	8001	A	6.00	10634085	500831
03/03/2006	MAHMED2	159	SALE	1504	A	300.00	10634085	500831
03/03/2006	MAHMED2	158	SALE	1501	A	1,400.00	10634085	500831
01/17/2006	HGUTEMA1	164	SALE	1801	A	790.00	10634085	500831
01/17/2006	HGUTEMA1	153	SALE	1801	V	790.00	10634085	500831
08/15/2003	LMUELLER	171	SALE	8021	A	40.00	10634085	061130
08/07/2003	SZEWDIE1	2	SALE	1202	A	252.00	10634085	061130
08/07/2003	SZEWDIE1	1	SALE	1001	A	750.00	10634085	061130



Adjustment Detail

Authorization Detail

